

## Quality Management Office (QMO) Job Risk Assessment

<b>Name(s) of Team Members:</b> Condemi, Cyrena E; Evelly, Beth; Orta, Katherine J; Scocca, Stasia Ann; Stein, Steven H; Usher, John L	<b>Point Value → Parameter ↓</b>	1	2	3	4	5
<b>Job Title:</b> <b>Walking</b>  <b>Job Number or Job Identifier:</b> JRA-QMO-02	<b>Frequency (B)</b>	≤once/year	≤once/month	≤once/week	≤once/shift	>once/shift
<b>Job Description:</b> Walking and movement in building and around grounds	<b>Severity (C)</b>	First Aid Only	Medical Treatment	Lost Time	Partial Disability	Death or Permanent Disability
Training Procedures List (Optional): Lyme and Tick-borne Disease Prevention (TQ-LYME1) Applicable Standard Operating Procedures: Subject Area: Natural Hazards in the Environment,	<b>Likelihood (D)</b>	Very Unlikely	Unlikely	Possible	Probable	Multiple
Approved by: R. Lebel Date: 03/28/2006 Rev. #: 0						
<b>Stressors (if applicable, please list all)</b> Lighting; walking surface conditions/type; weather conditions; carrying items (packages, pocket book, briefcases), time pressures, type of footwear, wildlife		<b>Reason for Revision (if applicable):</b>				<b>Comments:</b>

			Before Additional Controls							After Additional Controls						
Activity	Hazard	Control(s)	Stressor	# of People A	Frequency B	Severity C	Likelihood D	Risk* AxBxCxD	Control(s) Added to Reduce Risk	Stressors	# of People A	Frequency B	Severity C	Likelihood D	Risk* AxBxCxD	% Risk Reduction
Walking in hallways, offices, and other indoor level surfaces	Falls to same level flooring from slips and trips	Sufficient lighting, floor maintenance; good footwear; housekeeping; antiskid mats at entrances to buildings; signs on wet areas during cleaning	Y	1	5	3	2	30								
Using stairs- indoors and outdoors	Falls to lower level, trips in upward direction	Sufficient lighting, floor maintenance; good footwear; housekeeping; signs on wet areas during cleaning; ice melt; OSHA stair spacing; banister and handrails.	Y	1	5	3	3	45	Add sign "Caution, Door Opens Out" to outside entrance doors. Handrail, banister maintenance.							

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			Stressor	# of People A	Frequency B	Severity C	Likelihood D		Stressors	# of People A	Frequency B	Severity C	Likelihood D	
Walking on sidewalks and other outdoor paved surfaces	Falls to same level from loss of balance due to uneven surfaces, debris, leaves, slips on snow or ice, fall from curbs	Sufficient lighting, surface maintenance; good footwear; housekeeping; non-slip surface coatings, snow and leaf removal, warning signs, barriers	Y	1	5	3	3	45						
Walking on sidewalks and other outdoor surfaces	Being struck by a moving object, e.g. auto, bicycle	Traffic signs, crosswalks, sufficient lighting	N	1	5	5	2	50						
Walking on unpaved outdoor surfaces	Falls to same level from loss of balance due to uneven surfaces, hidden holes	Sufficient lighting, landscaping; good footwear; leaf removal, warning signs, barriers	Y	1	4	3	3	36						
Walking on unpaved outdoor surfaces	Insects, chiggers, ticks, wildlife	Warning signs, safety alerts, insect repellent, proper attire	Y	1	4	3	3	36						
Using elevators	Falls to same level from trips if door not level, impact from closing gates	Sufficient lighting, surface maintenance; good footwear; housekeeping; inspections; phones or emergency button in elevators	Y	1	3	3	2	18						

**Further Description of Controls Added to Reduce Risk:**

<b>*Risk:</b>	<b>0 to 20</b>	<b>21 to 40</b>	<b>41-60</b>	<b>61 to 80</b>	<b>81 or greater</b>
	<b>Negligible</b>	<b>Acceptable</b>	<b>Moderate</b>	<b>Substantial</b>	<b>Intolerable</b>